STATE OF NEBRASKA



DEPARTMENT OF REVENUE

Mary Jane Egr

Tax Commissioner

MOTOR FUELS DIVISION

Janet A. Stege

Administrator

Summary of Major Changes to the Software Development Guide for the Year 2000

We have incorporated ANSI ASCX12 813, Version 4010 and some features of version 4020.

The element separator must be changed from an asterisk (*) to a tilde (\sim). The backslash (\setminus) continues to end each segment.

A naming convention has been developed for submission of files so they can easily be identified by NOL and by the division. This is explained on Page 5 in the Overview section of the guide.

In addition to rounding of gallons, calculations of money must now be rounded to the nearest dollar amount.

The Nebraska Motor Vehicle Fuels Tax Return, Form 81, and the Nebraska Diesel Fuel Tax Return, Form 91, are combined into a single return. The new return is the Nebraska Motor Fuels Tax Return, Form 73. Significant programming changes are necessary prior to filing the first Form 73, which will be the January 2000 return due February 20, 2000.

Amended returns prior to January 2000 will continue to be filed on paper or may be filed electronically by contacting your account representative. Use the Forms 81 and 91 for amended returns prior to January 2000.

Amended returns will be accepted electronically for all tax programs beginning with the January 2000 reporting period.

The beginning and ending inventories of diesel fuel for reporting purposes have been removed beginning with the January 2000 tax period. Diesel fuel will now be reported the same as gasoline and gasohol.

Schedule Code 10 has been added to the Motor Fuels Multiple Schedule of Disbursements, Form MFD. This schedule code will be used to report gallons delivered to a Native American residing on a reservation.